CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate RICHARD J. COLE JR. 515 HICKOK SULPHUR, LA 70663	Office Sought (Include title of office as well ASSESSOR CALCASIEU	OFFICE USE ONLY Report Number: 14784 Date Filed: 4/8/2008 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/20/2007</u>			
This report covers from 7/13/2007	through <u>9/10/2007</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report TRACY C	LARK		
Daytime Telephone 337-721-3034			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of April	<u>, 2008</u> .		
RICHARD J. COLE JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-721-3005 Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,487.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,487.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,060.02
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00
16. Less total disbursements this period (Line 13 above)	\$ 12,487.51
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,572.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	Ţ
CAM-PAC P O BOX 430 CAMERON, LA 70631 POLITICAL COMMITTEE? PARTY COMMITTEE	,	07/20/2007	\$1,000.00	\$1,000.00
	<u> </u>			
FARMERS RICE MILLING CO INC 3211 HWY 397 SOUTH LAKE CHARLES, LA 70615		08/27/2007	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·			
ROBERT MCCORQUODALE P O BOX 3126 LAKE CHARLES, LA 70602		07/20/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE SWINIARSKI 2700 ST JOSEPH ST SULPHUR, LA 70663		08/20/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·			
4. SUBTOTAL (this page)		•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule	·)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	 ES:			
SUBTOTAL (this page)	\$1,000.00_	TOTAL (complete only	y on last page of this schedule)	\$ 1,000.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
AMERICAN EXPRESS	07/16/2007	CUPS FLYERS & YARD SIGNS	\$ 4,761.41
,			
AMERICAN EXPRESS	08/22/2007	BILLBOARDS	\$ 1,956.10
,			
WAYNE BLANCHARD	07/13/2007	DONATION	\$ 250.00
,			
CASH	08/31/2007	QUALIFYING FEE	\$ 450.00
,			
SABRINA CLOONEY	07/16/2007	DONATION	\$ 100.00
,			
RICKY EDWARDS	09/06/2007	DONATION	\$ 250.00
,			
FAMILY & YOUTH COUNSELING AGENCY	07/24/2007	DONATION	\$ 500.00
,			
FELLOWSHIP OF CHRISTIAN ATHLETES	08/22/2007	DONATION	\$ 500.00
,			
3. SUBTOTAL (optional)	1	1	\$8,767.51

SCHEDULE E-1: EXPENDITURES

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GRAGSON CASSIDAY & GUILLORY LLP	07/24/2007	CPA SERVICES	\$ 200.00
MCNEESE ATHLETIC FOUNDATION	08/29/2007	DONATION	\$ 1,025.00
MCNEESE STATE UNIVERSITY	08/21/2007	DONATION	\$ 1,000.00
MID-CITY LIONS CLUB	09/06/2007	DONATION	\$ 100.00
MOSS BLUFF MAJOR BASEBALL	07/17/2007	DONATION	\$ 100.00
SAM HOUSTON HIGH SCHOOL	08/07/2007	DONATION	\$ 100.00
SAM HOUSTON HIGH SCHOOL	08/16/2007	DONATION	\$ 95.00
UNITED WAY	07/23/2007	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,720.00

SCHEDULE E-1: EXPENDITURES

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Name and Address of Recipient	' '	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
UNITED WAY	07/23/2007	DONATION	\$ 1,000.00	
,				
3. SUBTOTAL (optional)			\$1,000.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,487.51	